UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS EASTERN DIVISION

In re: FAYE T PANTAZELOS	Case No. 15-08916
Debtor(s)	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/13/2015.
- 2) The plan was confirmed on 06/08/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on \underline{NA} .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on \underline{NA} .
 - 5) The case was dismissed on 08/30/2017.
 - 6) Number of months from filing to last payment: 24.
 - 7) Number of months case was pending: 32.
 - 8) Total value of assets abandoned by court order: NA.
 - 9) Total value of assets exempted: NA.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
 - 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$4,450.00 Less amount refunded to debtor \$950.00

NET RECEIPTS: \$3,500.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$0.00
Court Costs \$0.00
Trustee Expenses & Compensation \$138.60
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$138.60

Attorney fees paid and disclosed by debtor: \$4,000.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1110 LAKE SHORE DR CONDO ASSOC	Unsecured	16,984.99	NA	28,567.12	0.00	0.00
1110 LAKE SHORE DR CONDO ASSOC	Secured	24,148.12	28,567.12	28,567.12	0.00	0.00
AMERICAN EXPRESS	Unsecured	18,613.29	18,613.29	18,613.29	0.00	0.00
AMERICAN EXPRESS	Unsecured	3,225.81	3,225.81	3,225.81	0.00	0.00
AMERICAN EXPRESS	Unsecured	18,700.00	NA	NA	0.00	0.00
Anthony & Mary Ann Nichols	Unsecured	5,000.00	NA	NA	0.00	0.00
AZUREA I LLC	Unsecured	50,493.83	50,493.83	50,493.83	0.00	0.00
BANK OF AMERICA	Unsecured	14,710.00	NA	NA	0.00	0.00
BCS SERVICES INC	Secured	NA	666,719.64	666,719.64	0.00	0.00
BROWN UDELL & POMERANTZ LTD	Unsecured	14,546.00	NA	NA	0.00	0.00
CAP ONE	Unsecured	7,726.54	NA	NA	0.00	0.00
CAPITAL RECOVERY CORP	Unsecured	515.68	NA	NA	0.00	0.00
CHASE	Unsecured	11,779.54	NA	NA	0.00	0.00
CHASE	Unsecured	NA	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CHASE	Unsecured	4,885.51	NA	NA	0.00	0.00
CHASE	Unsecured	4.00	NA	NA	0.00	0.00
CITIBANK USA	Unsecured	50,594.00	NA	NA	0.00	0.00
COOK COUNTY TREASURER	Unsecured	NA	0.00	10,650.67	0.00	0.00
COOK COUNTY TREASURER	Secured	20,000.00	10,650.67	10,650.67	0.00	0.00
DEPART STORES NA FOR MACYS AN	Unsecured	2,109.00	2,065.30	2,065.30	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	3,466.00	3,373.34	3,373.34	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	9,041.00	8,673.13	8,673.13	0.00	0.00
DEPARTMENT STORES NATIONAL B.	Unsecured	8,112.00	7,944.10	7,944.10	0.00	0.00
DESSIE PANTAZELOS	Unsecured	26,000.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	8,391.18	8,391.18	8,391.18	0.00	0.00
ELI PICK	Unsecured	30,000.00	60,000.00	60,000.00	0.00	0.00
FED DEPOSIT INS CORP	Unsecured	0.00	NA	NA	0.00	0.00
GMAC	Unsecured	130.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	2,933.10	3,330.03	3,330.03	719.41	0.00
IL DEPT OF REVENUE	Unsecured	NA	537.40	537.40	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
INTERNAL REVENUE SERVICE	Secured	21,289.31	23,410.71	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	932.16	932.16	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,852.38	12,229.18	12,229.18	2,641.99	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	NA	23,410.71	0.00	0.00
JANIC PANTAZELOS	Unsecured	10,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	4,054.00	3,989.25	3,989.25	0.00	0.00
JOCELYN STOLLER	Unsecured	17,000.00	NA	NA	0.00	0.00
MARK PICK	Unsecured	30,000.00	30,000.00	30,000.00	0.00	0.00
Mb Fin Svcs	Unsecured	0.00	NA	NA	0.00	0.00
MERCEDES BENZ D/B/S DCFS USA	Unsecured	1,265.35	NA	NA	0.00	0.00
NATIONWIDE CREDIT INC	Unsecured	1.00	NA	NA	0.00	0.00
NIEMAN MARCUS	Unsecured	92.11	NA	NA	0.00	0.00
OAK HARBOR CAPITAL IV LLC	Unsecured	20.00	6,152.21	6,152.21	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	2,659.73	2,659.73	2,659.73	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	129.66	129.66	129.66	0.00	0.00
THE MIRADOR GROUP	Unsecured	17,500.00	NA	NA	0.00	0.00
Travelers Insurance	Unsecured	750.00	NA	NA	0.00	0.00
US AIRWAYS MASTERCARD	Unsecured	6,152.00	NA	NA	0.00	0.00
US BANK NATIONAL	Unsecured	0.00	NA	NA	0.00	0.00
US BANK NATIONAL ASSOC	Secured	562,705.07	362,178.78	362,178.78	0.00	0.00
US BANK NATIONAL ASSOC	Unsecured	NA	0.00	362,178.78	0.00	0.00

Claim	Principal	Interest
Allowed	Paid	<u>Paid</u>
\$1,028,898.42	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$39,217.79	\$0.00	\$0.00
\$1,068,116.21	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$15,559.21	\$3,361.40	\$0.00
\$15,559.21	\$3,361.40	\$0.00
\$631,987.67	\$0.00	\$0.00
	Allowed \$1,028,898.42 \$0.00 \$0.00 \$39,217.79 \$1,068,116.21 \$0.00 \$0.00 \$15,559.21 \$15,559.21	Allowed Paid \$1,028,898.42 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$39,217.79 \$0.00 \$1,068,116.21 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$15,559.21 \$3,361.40 \$15,559.21 \$3,361.40

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$138.60 \$3,361.40	
TOTAL DISBURSEMENTS :		<u>\$3,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/07/2017 By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.